GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Revenue (DM) Department – Payment of remuneration to the outsourced manpower engaged through APCOS for the month of November, 2021 – Sanction for an amount of Rs.1,21922/- (Rupees One Lakh Twenty One Thousand Nine Hundred Twenty Two Only) - Orders – Issued.

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REVENUE (DM.OP) DEPARTMENT

G.O.RT.NO.94 Dated:24/11/2021.

Read the following:-

1. G.O.Ms.No.151 Finance (HR.1.Plg & Policy) Department, dt:08.08.2016.
2. G.O.Rt.No.79, Revenue (DM) Dept., dt.21.10.2021
3. From the Executive Officer, Invoice No. APCOS-INV-SAL-REV10-20211123165926, Dated:23.11.2021.

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ORDER :-

In the reference 3rd read above, the Andhra Pradesh Corporation for Outsourced Services (APCOS) has generated and furnished the Outsourced Manpower Bill for the month of November, 2021 for an amount of Rs.1,21922/- (Rupees One Lakh Twenty One Thousand Nine Hundred Twenty Two Only) in respect of the outsourced manpower engaged by the Revenue (DM) Department through the APCOS, based on the attendance of the respective outsourced person.

2. Government after careful examination of the matter hereby accord sanction for an amount of Rs.1,21922/- (Rupees One Lakh Twenty One Thousand Nine Hundred Twenty Two Only) ie.,(Rs.88000/- towards remuneration as per attendance, Rs.11440/- towards Employer Contribution to EPF, Rs.2863/- towards Employer Contribution to ESI, Rs.1021/- towards APCOS Welfare fund, Rs.9299/- towards CGST @ 9% & Rs.9299/- toward SGST @ 9%) for providing outsourced manpower of Data Entry Operators (6). Certified that, the remuneration sanctioned is as per the attendance of the respective Outsourced persons for the month of November, 2021.

3. The amount sanctioned in para (2) above shall be debited to the Head of Account "2245-Relief on Account of Natural Calamities – 80 General – MH001-Direction and Administration –SH(01) Headquarters Office – 300 – Other Contractual Services -302 – Payments to the outsourcing employees".

4. The Revenue (DM OP.Claims) Department shall draw the amount sanctioned in para (2) above and make payment through ECS in favour of APCOS, Vijayawada after TDS which is payable to IT Department.

5. This order does not require the concurrence of Finance Department as per rules or orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.USHARANI
PRINCIPAL SECRETARY TO GOVERNMENT (DM)

To
The AP Corporation for Outsourced Services (APCOS,), 2nd Floor, NTR Administrative Block, PNBS, Vijayawada.
The Revenue (DM.OP -Claims) Department.
The Deputy Pay & Accounts Officer, Secretariat Branch, Velagapudi.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER